



Invoice Number: 92433022

Total Amount Due by May 19, 2025	\$38.29
Previous Balance	\$74.28
Payments Received - Thank you!	\$(74.28)
Adjustment Totals	\$(74.28)
Balance Remaining	\$(74.28)

Account Information:
 DONNA LEABHARD
 5132 BUCKINGHAM RD
 BOULDER CO 80301

Billing Period - Apr 3, 2025 to May 4, 2025	
Solar Credits	\$78.19
5% Plan Savings	\$(3.91)
Vestal PS8 Solar LLC Total	\$74.28
Utility Total Charges	\$38.29

Utility Account Number: 5325043514
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Other Charges	
Cancelled Bill	\$(74.28)
Total of Other Charges	\$(74.28)
Total Amount Due	\$38.29

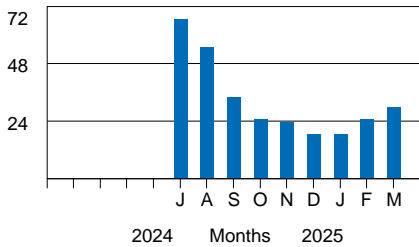
Bill Account Number:
 91813-32006

AUTOPAY Scheduled for May. 19, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

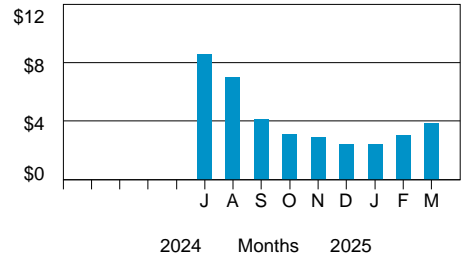


Your Savings

This month \$3.91

Your cumulative savings \$38

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



915.95 kWh

Clean Impact CO2 Equivalent



13,790 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
91813-32006	May 19, 2025	Auto Pay

DONNA LEABHARD
5132 BUCKINGHAM RD
BOULDER CO 80301

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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Message Center Continued

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.